

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2010-11 – Administrative sanction for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) towards 1st installment of Budget Estimates 2010 -11 to DIMS– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT
G.O.Rt.No: 672 Dated:19.05.2010

Read :-

G.O.Rt.No.2449, Finance(Expr. LET & F(IMS)) Dept., dt:10.05.2010.

In the G.O. 1st read above, the Finance Department have issued Budget Release Order for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) to the Director of Insurance Medical Services,AP., Hyderabad, from the Budget Estimates provision of 2010-11 under the Non-Plan towards 1st installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services,AP., Hyderabad, for an amount of Rs.13,35,000/- (Rupees Thirteen lakh and thirty five thousand only) under Non- Plan from the Budget Estimates provision 2010-11, towards 1st installment under the schemes as indicated below.

(Rupees in thousands)											
Sl No	Name of the Scheme Plan	Head of Account in full (Voted)	Provision B.E. 2010-2011	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2010-11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Dispensaries	2210-Medical& Public Health									
		01-Urban Health services									
		Allopathy.									
		MH-102 Employees state Insurance scheme									
		G.H.11 NSP									
		S.H.(04)Dispensaries									
		270- Minor works	36,41	0	36,41	0	9,10	27,31	DV Bill	Con	
		272-Maintaince							DV	cern	
		520-Machinery&Equipment	17,00	0	17,00	0	4,25	12,75	DV Bill	DD	
		521-Purchases								O	
							13,35			-	
										do-	

3. The Director of Insurance Medical Services,AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department.
SF/SC.

// Forwarded by order//

SECTION OFFICER